

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

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Station /Ocomo	Tar	Report	for	Month	of January 1	مرتزاد
		-				-7-7

TAR MADE DURING MONTH

·	Gal1	ons	Prive I Gallo		Amour	ıt
Direct Charges to 9935						
Tar made during month	-0	<u> </u>				
Tar on hand first of month .		324			380	64
Total Tar	6	34			380	64
Total Tar used, sold and Unaccounted for		0-			ح	<u> </u>
Total Tar on hand end of month per inventory	6	34		06	380	64
ACCOUNTED FOR			Gallo	ns	Amoun	t
TOTAL TAR SOLD - R-20			_ 0-			
TOTAL TAR USED	•		_0	~		
TOTAL TAR USED AND SOLD			0		· _	

IMPORTANT: Fill out the above report completely.

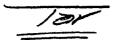
Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT	Account	702.1	Boiler F	iell	Gallens	\$	
	Account	705	Generator	· Fuel	GgTTOUA	•	
	Account	721.12	Power for	Pumping	Gallons	\$	
	Account	R-20 R	esidual Sa	les	Gallons	\$	
CREDII	r ,			•			
	Account	9935 -	Gas Tar S	Stores		\$	
				Approved_			
	•					Manager	

UNG 71027





Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Station Jocoma	Tar	Report	for	Month	o <u>r</u>	12	200	<u>L</u>	ry.	 _194	2-72	_
	TAI	R MADE	DURI	NG MONT	СH					 ·		-
							_		_			

	Gal]	ons	Prive Call								
Direct Charges to 9935				<u> </u>							
Tar made during month	107	247		04	4289	88					
Tar on hand first of month	1 2/	320			3654	80					
Total Tar	198	67			7944	68					
Total Tar used, sold and Unaccounted for	23	204			2928	16					
Total Tar on hand end of month per inventory	25	113			5016	52					
ACCOUNTED FOR			Gallo	ns	Amour	t					
TOTAL TAR SOLD - R-20	.		23,20	A.							
TOTAL TAR USED											
TOTAL TAR USED AND SOLD			73,20	24	2928	16					

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT								
	Account	702.1	Boiler F	uell	Gallens	\$		
	Account	705	Generator	r fuel	Gallona	*	<i></i>	• ,
	Account	721.12	Power for	r Pumping	Gallons	\$		
	Account	R-20 Re	esidual Sa	ales	Gallons	3		-
CREDIT	:							
	Account	9935 -	Gas Tar S	Stores		{		
					,			
			•	Approved	· 		·	
							Manager	

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	NAME OF ACCOUNTS DESCRIPTION OF ENTRIES		BRE	CORDS	GENERAL LEDGER				
		DEBIT		CREDIT	-	DEBIT	11.	CREDIT	_
302.	Gas Expense				\dashv	2928	16	12000	+
- 131,6	Tar & Drip Oil Stores				╌┤		 	2928	+4
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<u>. 7</u>	Cost of Sales of Brip Oil Cost of Sales of Tar Cost of Sales of Tar Burned								
5	Cost of Sales of Tar	2928	16						Ι
	Cost of Sales of Ter Burned	17		•					1
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Residuals Sold,

JOURNAL ENTRY

WASHINGTON GAS AND ELECTRIC COMPANY